

COMPANY REGISTRATION NUMBER 07743771

Akhurst Consulting Limited

ABBREVIATED ACCOUNTS

For the period from 17th August 2011 to 31st August 2012

WEDNESDAY



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10/10/2012

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COMPANIES HOUSE

GILBERTS

**CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS**

Akhurst Consulting Limited

ABBREVIATED ACCOUNTS

period from 17th August 2011 to 31st August 2012

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Akhurst Consulting Limited

ABBREVIATED BALANCE SHEET

31st August 2012

	Note	31 Aug 12 £
Current assets		
Cash at bank and in hand		28,015
Creditors: Amounts falling due within one year		<u>14,667</u>
Net current assets		<u>13,348</u>
Total assets less current liabilities		<u>13,348</u>
Capital and reserves		
Called-up equity share capital	2	100
Profit and loss account		<u>13,248</u>
Shareholder's funds		<u>13,348</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 18th September 2012



Mr B Akhurst

Company Registration Number 07743771

The notes on page 2 form part of these abbreviated accounts

Akhurst Consulting Limited

NOTES TO THE ABBREVIATED ACCOUNTS

period from 17th August 2011 to 31st August 2012

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

Financial instruments

Trade and other debtors are recognised and carried forward at invoiced amounts less provisions for any doubtful debts. Bad debts are written off when identified.

Cash and cash equivalents are included in the balance sheet at cost. Cash and cash equivalents comprise cash at bank and in hand and short term deposits with an original maturity of three months or less.

Trade creditors are recognised and carried forward at invoiced amounts.

2. Share capital

Allotted, called up and fully paid

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>